

1. *Introduction*

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-CAM002	Camp Steel								
PO31219	4		M4130NR0.375 f	f	2/11/2016	2/11/2016	12.0000	\$12.79	0.0000	0	\$153.51
CAD	No		4130 steel RD bar .375"	f	12.0000	PLOU01		\$153.51	0.0000	0	
			M134220								
	5		71401-45		2/9/2016	2/11/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01		\$0.00	0.0000	0	
			M134220								
								Total Received Quantity:			13.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$153.51
								Total Balance Due Quantity:			0.0000

**1993**  
**DEPUIS - SINCE**  
Merci! • Thank you!

935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

**Montréal**  
**Tél.: 514 336-4248**  
**Fax : 514 336-4246**

**Valleyfield**  
Tél.: 450 377-4248  
Fax : 450 377-5696

**Tél.: 1 800 667-4248**  
**Fax : 1 866 456-4242**

**DISTRIBUTEUR D'ACIER ET DE METAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR**

**www.aciercampi.com**

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EXPÉDIEZ À / SHIP TO :

COMMANDE  
ORDER  
N° 259890

DATE 02/02/16

**BON DE LIVRAISON**  
**N°**  
**PACKING SLIP**

DATE DE LIVRAISON  
DELIVERY DATE

REMARKS / REMARKS	PAGE N° 001
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VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALESN.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA
P031219	V	DAER	12345

12345

DAER

V	VEND./SALESM.
---	---------------

OUR P.O. NO.

VOTRE N° DE COMMANDE / Y  
P031219

[illegible]

### CONDITIONS :

**CONDITIONS :**

[illegible]

**CONDITIONS:**

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL SOLD MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEARING THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ANY ADDITIONAL CHARGES OF FIVE PER MONTH ON 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO THE CANCELLATION AND PENALTY TO THE SELLER. AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE TO THE REPRESENTATION OF THE GOODS SOLD. • ANY CANCELLATION MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR SOLD, CANNOT BE RETURNED. • ALL GOODS RETURNING MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCK CHARGE.

PRÉPARÉ PAR/PREPARED BY	VERIFIÉ PAR / VERIFIED BY
-------------------------	---------------------------

LIVRE PAR / DELIVERED BY

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION	A/Y	M/M	J/D
---	-----	-----	-----

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

---

**TOTAL**

N<sup>o</sup> ENR. TPS / GST REG. N<sup>o</sup> 822 435 970 RT 0001 • N<sup>o</sup> ENR. TVQ / QST REG. N<sup>o</sup> 122 127 8280 TQ 0001

**SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE**

DATE \_\_\_\_\_

SCRIPTO-1971

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date  
10-FEB-2016

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number  
T350033

67942

PART NUMBER/NUMÉRO DE PIÈCE

0001

507780

SOLD TO: ACIER CAMPI INC.  
VENDU À:

935 BLVD DU HAVRE  
VALLEYFIELD QC J6S 5L1

SHIP TO:  
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE  
VALLEYFIELD QC J6S 5

Description: 4130 CF NORM AQ BAR AMS 6348

3/8 RD X 12' R/L

HEAT: 178049

ITEM: 507780

Line Total: 4 LB

DAS  
14  
9-89

Specifications:

MIL S 6758 B\*

AMS 6370 N 11

ASTM A108 13

ASTM A331 00

ASTM A255 10

ASTM E112 13

AMS 2301 K 10

AMS S 6758 A 03

ASTM A304 11

MIC 2016 1 12

ASTM E10 12

ASTM E381 06

AMS 6348 C 04

\*NOT2 23/06/95

ASTM A29/A29M E1 12

EN 10204 3.1 04

ASTM E384 99

MIL S 6758 COND D4

## CHEMICAL ANALYSIS

C	MN	SI	P	S	CR	NI	MO
0.29	0.46	0.26	0.011	0.003	0.86	0.14	0.16
CU	AL						
0.15	0.005						

RCPT: R797172

COUNTRY OF ORIGIN : SPAIN

## MECHANICAL PROPERTIES

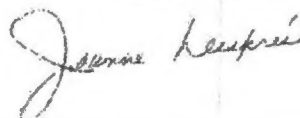
DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN 217

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

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10-FEB-2016

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507780

Invoice Number  
T350033

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VENDU À:

935 BLVD DU HAVRE  
VALLEYFIELD QC J6S 5L1

SHIP TO:  
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE  
VALLEYFIELD QC J6S 5

Description: 4130 CF NORM AQ BAR AMS 6348  
3/8 RD X 12' R/L

Line Total: 4 LB

HEAT: 178049

ITEM: 507780

END-QUENCH HARDENABILITY (JOMINY - RC) IN

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
51	50	50	48	47	44	43	41	39	37	35	34	33	33	33
16	18	20	22	24	26	28	30	32						
32	32	31	31	30	30	29	29	28						

GRAIN SIZE :7 -

VACUUM DEGASSED MATERIAL IS FREE FROM MERCURY CONTAMINATION  
NO WELD REPAIR PERFORMED ON MATERIAL  
ULTRASONIC: YES  
DECARB: OK  
MACRO: OK  
AMS NO : 0000  
SEVERITY : 0.22  
FREQUENCY: 0.19

## COMMENTS

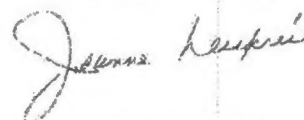
reduction ratio 305,9  
free from radioactive contamination

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4130  
DATE: 16/02/16

PO / BATCH NO 31219/134220

MATERIAL CERT REC'D YLS  
QUANTITY RECEIVED 11,800'  
QUANTITY INSPECTED 11,800'  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED RB.375  
THICKNESS RECEIVED RB.375  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16/02/16</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31219

Purchase Order Date 2/2/2016

PO Print Date 2/2/2016

Page Number 1 of 2

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
FEB 02 2016

Contact Name  
Vendor Phone 800 667 4248  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71550-15  ONE PCS 12 FT	C.R. FLAT 3/4 X 4 MILD STEEL	2/9/2016  Yes 2/9/2016		12.00  f	\$15.91	\$190.88
Line Total:							\$190.88
2	71550-15  ONE PCS 48"	C.R. FLAT 3/4 X 10" MILD STEEL	2/9/2016  Yes 2/9/2016		1.00  f	\$235.00	\$235.00
Line Total:							\$235.00
3	71550-15  ONE PCS 47-3/8"	ROUND ALU 7075T7351 6" DIAM.	2/9/2016  Yes 2/9/2016		1.00  f	\$924.35	\$924.35

PO Instructions: QUOTE 37726, QUOTE 377507

Note:

2/2/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31219**

Purchase Order Date 2/2/2016

PO Print Date 2/2/2016

Page Number 2 of 2

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 667 4248  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Deliver To: ERIC.L

4	M4130NR0.375	4130 steel RD bar .375"	2/11/2016	12.00	✓	\$17.92	\$215.00
			Yes	f			
			2/11/2016				

MATERIAL: AISI 4130N ROUND BAR AS PER  
MIL-S-6758 OR AMS 6348/6370/6258

Line Total: \$924.35

5	71401-45	PROCUREMENT QUALITY CLAUSES	2/9/2016	1.00	✓	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

No  
2/9/2016

Line Total: \$215.00

Line Total: \$0.00

PO Total: \$1,565.23

PO Instructions: QUOTE 37726, QUOTE 377507

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 2/2/2016